

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department –Cellular Phones–Payment for Supply of Flip cover and Screen Guard for Sony X-peria M2 Dual (Both Side) smart phone and Samsung USB Chargers adaptor-Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.RT.No. 145.

Dated: 13/01/2015

Read the following:-

1. Note received from the P.S. to Chief Secretary to Government, Dated.19.11.2014.
2. Govt.Lr.No.3011/OP.III/A3/2014-1, Dated :19 /11/2014.
3. From M/s Sreetel Telecom, Hyderabad bill No.SREE/TR-04/2014-2015/203, Dt.26.11.2014.

ORDER:-

Sanction is hereby accorded for an amount of Rs.3,850/- (Rupees Three Thousand Eight Hundred and Fifty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost for supply of Flip cover for Sony X-peria M2 dual Smart Phone, Screen Guard for Sony X-peria M2 Dual (Both Side) and Samsung USB Chargers adaptor.

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINO544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKER

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief Secretary to Govt.,

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER